1413 – Unmatched Payments Report

This report shows payment information that could not be matched to claims. Unmatched payments may be for claims that your site sends to payers outside of this product, or they may be payments that could not be matched because of differences between the identification information in the claim and the information in the remittance advice. All information on the Unmatched Payments report comes from the remittance advice.

PATIENT CTRL NO	PATIENT NAME	BILL TYPE	STATEMENT DATE	PROVIDER NPI	PROVIDER NO	REMIT DATE	PAID AMOUNT	REMARKS
EFT NNNNNNN	LAST, FIRST M	131	04/30/CCYY	NNNNNNNNN	123456	05/05/CCYY	3,098.00	

REPORT TOTALS:	COUNT	CLAIM AMOUNT
	48	234,456.00